



Central Financial Control

PLAINTIFF'S
EXHIBIT
111P.O. Box 660873
Dallas, TX 75266-0873(888)233-7880 Phone
(714)937-3427 Fax

January 15, 2015

Evelyn Allen
587 Carrington Cove
Alpharetta, GA 30005

Patient: Evelyn Allen
CFC Account #: 1552621259
Facility: North Fulton Regional Medical Center
Date of Service: 11/02/2013

Dear Ms. Allen:

We have reviewed and are in the process of investigating the information received from you. Our office has returned this account to the billing department for follow up with your insurance carrier, Blue Cross Blue Shield (BCBS). All collection activity has been suspended on the above mentioned account pending BCBS response.

In the spirit of cooperation, we wanted to follow up that letter by letting you know that we have requested Experian, Trans Union, and Equifax to remove the account. If the status of your account does not reflect this change after that time, please provide that particular credit reporting agency with a copy of this letter so that they may update your report.

When the investigation has been completed we will send to you a reply advising you of our conclusion, the amount which we determined is owed, and whether or not we will be recommencing debt collection activities. Please note, in order to prevent your account from re-reporting to the CRAs, please remit payment in full or set up a formal payment arrangement. Please contact 800-300-7192 for your payment options.

Sincerely,



Rod Waters
Inquiry Resolution Specialist

fax cover

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Date	January 15, 2015	Number of pages (including cover page):	2
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Title:		Title:	Support, Inquiry Resolution Services
Company:		Company:	Central Financial Control
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Message/Comments:

Re: Resolution letter dated 1/15/2015.

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